



**Digital Net Phone, LLC**

**P.O. Box 67896**

**Los Angeles, CA 90067-0896**

**310-688-7515**

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VIA ECFS

February 17, 2010

Marlene H. Dortch, Secretary  
Federal Communications Commission  
445 12 Street, S.W. Suite TW-A325  
Washington, D.C. 20554

RE: Certification of CPNI Filing

Dear Ms. Dortch:

Transmitted herewith in accordance with Section 64.2009(e) of the Commission's Rules, is our compliance certificate and accompanying statement for the year ended December 31, 2009.

Sincerely,

A handwritten signature in black ink, appearing to read 'Victor L. Jackson', is written over a horizontal line.

Victor L. Jackson, Vice President



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**Annual 47 C.F.R. § 64.2009(e) CPNI Certification**

**EB Docket 06-36**

Annual 64.2009(e) CPNI Certification for 2009

Date filed: February 17, 2010

Name of company covered by this certification: DIGITAL NET PHONE LLC

Form 499 Filer ID: N/A

Name of signatory: Victor L. Jackson

Title of signatory: Vice-President

I, Victor L. Jackson, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 *et seq.*

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

The company has not taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI (number of customer complaints a company has received related to unauthorized access to CPNI, or unauthorized disclosure of CPNI, broken down by category or complaint, *e.g.*, instances of improper access by employees, instances of improper disclosure to individuals not authorized to receive the information, or instances of improper access to online information by individuals not authorized to view the information).

Signed



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**STATEMENT**

**EXPLAINING HOW THE COMPANY'S PROCEDURES ENSURE THAT THE  
COMPANY IS IN COMPLIANCE WITH THE REQUIREMENTS SET FORTH IN  
SECTION 64.2001 ET SEQ. OF THE COMMISSION'S RULES**

DIGITAL NET PHONE LLC ("Carrier") has established operating procedures that ensure compliance with the Federal Communications Commission ("Commission") regulations regarding the protection of Consumer Proprietary Network Information ("CPNI").

Carrier does not sell, rent or otherwise disclose customers CPNI to other entities.

Carrier does not use any customer CPNI in any marketing activities.

Carrier has implemented a system whereby the status of a customer's CPNI approval can be determined prior to any use of CPNI.

Carrier Procedures require affirmative written/electronic customer approval or Court Order for the release of CPNI to third parties.

Carrier maintains a record of any and all instances where CPNI was disclosed or provided to third parties, including law enforcement or where third parties were allowed access to CPNI. The record includes a description of each campaign or request, the specific CPNI that was used in the campaign, and what products and services were offered as a part of the campaign.

Carrier continually educates and trains its employees regarding the appropriate use of CPNI. Carrier has established disciplinary procedures should an employee violate the CPNI procedures established by Carrier.

February 17, 2010

Carrier has established procedures for the training of its personnel with access to customer CPNI. Employees have been trained as to when they are and are not authorized to use CPNI.

Carrier has established a supervisory review process regarding compliance with the CPNI rules with respect to outbound marketing situations and maintains records of carrier compliance for a minimum period of one year. Specifically, Carrier's sales personnel obtain supervisory approval of any proposed outbound marketing request for customer approval regarding its CPNI.

Signed   
Victor L. Jackson, Vice-President